

# LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO 0001093954

PURCHASING: (916) 568-3071 • FAX: (916) 568-3145  
 ACCOUNTING OPS: (916) 568-3065 • FAX: (916) 286-3636

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date	Revision	Page
07/27/2017	4 - 08/02/2017	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1009960 TORREZM SHEWMAKERN	04ADMN	

Supplier: 0000000167  
 ATHLETICS UNLIMITED INC  
 4823 AUBURN BLVD  
 SACRAMENTO CA 95841

Phone: (916) 483-2352  
 Fax: (916) 483-9458

email:

Ship To: FOLSOM LAKE COLLEGE  
 RECEIVING  
 10 COLLEGE PARKWAY  
 FOLSOM CA 95630-6798  
 United States

Bill To: 1919 Spanos Court  
 Sacramento CA 95825-3981  
 United States

Tax Exempt? N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	BALL: SUPER TOUCH-ROY/WHT/SILV SKU 065291 VENDOR MOLT01 STYLE IV58L-RYL/SL	6.00 EA	44.95	269.70	07/31/2017
2- 1	TEE SHIRT; WOMENS ESSENTIAL PERF CHARCOAL MEDIUM SKU 204737 VENDOR SANM01 STYLE LPC380	4.00 EA	13.00	52.00	07/31/2017
3- 1	TEE SHIRT; WOMENS ESSENTIAL PERF CHARCOAL LARGE SKU 204741 VENDOR SANM01 STYLE LPC380	1.00 EA	13.00	13.00	07/31/2017
4- 1	TEE SHIRT; WOMENS ESSENTIAL PERF CHARCOAL XL SKU 204751 VENDOR SANM01 STYLE LPC380	1.00 EA	13.00	13.00	07/31/2017
5- 1	POLO SHIRT; LASIES CONTRAST POSICHARGE SMK/WH LARGE SKU 608796 SANM01 STYLE LST620	1.00 EA	22.00	22.00	07/31/2017
6- 1	POLO SHIRT; LASIES CONTRAST POSICHARGE WHT/HT LARGE SKU 608804 SANM01 STYLE LST620	2.00 EA	22.00	44.00	07/31/2017
7- 1	PULL OVER: 1/4 ZIP WMNS CHARCOAL GR; MEDIUM SKU 138590 VENDOR SANM01 STYLE LST850	4.00 EA	29.50	118.00	07/31/2017

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Authorized Signature  
 Authorized Signature  
 on Total PO  
 Amount Page

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 MATERIAL SAFETY DATA SHEETS (MSDS) must be provided with the delivery of product as required by law.

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07/27/2017	4 - 08/02/2017	2
Payment Terms	Freight Terms	Ship Via
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Reference:	Location / Dept	
1009960 TORREZM SHEWMAKERN	04ADMN	

Supplier: 000000167  
 ATHLETICS UNLIMITED INC  
 4823 AUBURN BLVD  
 SACRAMENTO CA 95841

Phone: (916) 483-2352  
 Fax: (916) 483-9458

email:

Ship To: FOLSOM LAKE COLLEGE  
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Bill To: 1919 Spanos Court  
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 United States

Tax Exempt? N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
8- 1	PULL OVER: 1/4 ZIP WMNS CHARCOAL GR LARGE SKU 138593 VENDOR SANM01 STYLE LST850	1.00 EA	29.50	29.50	07/31/2017
9- 1	PULL OVER: 1/4 ZIP WMNS CHARCOAL GR; XL SKU 138595 VENDOR SANM01 STYLE LST850	1.00 EA	29.50	29.50	07/31/2017
10- 1	TEE SHIRT; ESSENTIAL PERFORMANCE CHARCOAL LARGE SKU 204673 VENDOR SANM01 STYLE PC380	5.00 EA	13.00	65.00	07/31/2017
11- 1	TEE SHIRT; ESSENTIAL PERFORMANCE CHARCOAL XL SKU 204679 VENDOR SANM01 STYLE PC380	1.00 EA	13.00	13.00	07/31/2017
12- 1	TEE SHIRT; ST ELEVATE SS BLK LARGE SKU 608727 VENDOR SANM01 STYLE ST380	8.00 EA	13.00	104.00	07/31/2017
13- 1	TEE SHIRT; ST ELEVATE SS BLK MEDIUM SKU 608728 VENDOR SANM01 STYLE ST380	9.00 EA	13.00	117.00	07/31/2017
14- 1	TEE SHIRT; ST ELEVATE SS BLK SMALL SKU 608729 VENDOR SANM01 STYLE ST380	10.00 EA	13.00	130.00	07/31/2017

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07/27/2017		3
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 ATHLETICS UNLIMITED INC  
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Tax Exempt? N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
15- 1	TEE SHIRT; ST ELEVATE SS WHITE LARGE SKU 608731 VENDOR SANM01 STYLE ST380	8.00 EA	13.00	104.00	07/31/2017
16- 1	TEE SHIRT; ST ELEVATE SS WHITE MEDIUM SKU 608732 VENDOR SANM01 STYLE ST380	9.00 EA	13.00	117.00	07/31/2017
17- 1	TEE SHIRT; ST ELEVATE SS WHITE SMALL SKU 608733 VENDOR SANM01 STYLE ST380	10.00 EA	13.00	130.00	07/31/2017
18- 1	TEE SHIRT; ST ELEVATE SS WHITE XL SKU 608858 VENDOR SANM01 STYLE ST380	3.00 EA	13.00	39.00	07/31/2017
19- 1	POLO SHIRT; CONTRAST POSICHARGE TOUG SMK/BLK LARGE SKU 291047 VENDOR SANM01 STYLE ST620	3.00 EA	22.00	66.00	07/31/2017
20- 1	POLO SHIRT; CONTRAST POSICHARGE TOUG WHT/GR LARGE SKU 291046 VENDOR SANM01 STYLE ST620	2.00 EA	22.00	44.00	07/31/2017
21- 1	PULLOVER: MENS 1/4 ZIP CHAR GR LARGE SKU 093499 VENDOR SANM01 STYLE ST850	1.00 EA	29.50	29.50	07/31/2017

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 United States

Tax Exempt? N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
22- 1	PULLOVER: MENS 1/4 ZIP CHAR GR XL SKU 093502 VENDOR SANM01 STYLE ST850	1.00 EA	29.50	29.50	07/31/2017
23- 1	TEE SHIRT; ST ELEVATE SS BLK XL SKU 608857 VENDOR SANM01 STYLE ST380	3.00 EA	13.00	39.00	07/31/2017
24- 1	SHIPPING	1.00 EA	25.69	25.69	07/27/2017

FOR WOMENS VOLLEYBALL INSTRUCTIONAL CLASS


Sub Total Amount	1,643.39
Sales Tax Amount	125.42
Total PO Amount	1,768.81

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.KINE	08700	00000	700P	1,768.81	2018

0001009960KIRKLINK26-JUL-2017

Verification of this purchase order can be made using the Los Rios Community College District web site listed below. If you have any questions, please contact the Purchasing Office at (916)568-3071.

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## LOS RIOS COMMUNITY COLLEGE DISTRICT

American River College • Cosumnes River College • Folsom Lake College • Sacramento City College

### PURCHASE ORDER TERMS AND CONDITIONS

1. **APPLICABLE LAW:** The contract resulting from this order shall be governed by the laws of the State of California
2. **COMPLETION OF ORDERS:** LRCCD reserves the right to withhold payment until order is completed.
3. **DISCOUNTS:** Please show cash payment discount offered on your invoice in connection with any discount offered, time will be computed from date of delivery of the supplies or equipment, or from date correct invoices are received in the office specified by LRCCD if the latter date is later than the date of delivery. Payment is deemed to be made for the purpose of earning discount, on the date payment is mailed or on behalf of LRCCD.
4. **INVOICES:** Invoices shall be prepared and submitted in duplicate unless otherwise specified. Invoices shall contain Purchase order number, date, description of items, sizes and quantities, unit prices, extended totals, place and date of delivery. Invoices or vouchers not on printed bill heads shall be signed by the CONTRACTOR or person furnishing the supplies or services. Every invoice shall be properly itemized. If LRCCD has not received billing for product or services within a one year period LRCCD will not be held responsible for satisfying the debt.
5. **CHANGES:** No change or modification in terms, quantities, or specifications may be made without express authorization in writing from the LRCCD Purchasing Office and signed by the parties hereto, and no oral understanding or agreement not incorporated herein shall be binding on any of the parties hereto. If unit cost of any item exceeds the amount shown by 10% or \$250.00 whichever is less do not ship. Contact LRCCD Purchasing at the phone number provided.
6. **BILL OF LADING:** If Bill of Lading is applicable to this order, send originals to "Ship to" address and duplicate Bill of Lading with invoices to "Bill to" address. All correspondence, invoices, bills of lading, shipping memos, packages, etc., must show purchase order number. If factory shipment, advise factory to comply.
7. **TRANSPORTATION CHARGES:** Invoices for prepaid transportation charges must be supported by original receipted expense bills.
8. **FOB POINT AND FREIGHT CHARGES:** Unless otherwise specified on this order, all items shall be delivered FOB Destination. No charge for delivery, drayage, express, parcel post, packing, cartage, insurance, license fees, permits, or for any other purpose will be paid by LRCCD unless expressly included and itemized in the order. Unless otherwise shown, on "FOB Shipping Point" transactions, CONTRACTOR shall arrange for lowest cost transportation, prepay and add freight to invoice and furnish supporting freight bills if the amount exceeds \$50.00. On "FOB Shipping Point" transactions, should any shipments under this purchase order be received by LRCCD in a damaged condition and any related freight loss and damage claims filed against the carrier or carriers be wholly or partially declined with the inference that damage was the result of the act of the shipper such as inadequate packaging or loading or some inherent defect in the equipment and/or material, CONTRACTOR on request of LRCCD shall at CONTRACTOR's own expense assist LRCCD in establishing carrier liability by supplying evidence that the equipment and/or materials was properly constructed, manufactured, packaged, and secured to withstand normal transportation conditions. Shipments that are California intrastate in nature and where freight is to be borne by LRCCD shall be tendered to carriers with written instructions that rate and charges may not exceed the lowest lawful rates on file with the California Public Utilities Commission.
9. **PATENT INDEMNITY:** The CONTRACTOR shall hold LRCCD, its officers, agents and employees harmless from alleged liability of any nature or kind, including costs and attorney fees and expenses, for infringement or use of any copyrighted or uncopyrighted composition, secret process, patented or unpatented invention, article or appliance furnished or used in connection with the contract or purchase order.
10. **TAXES:** Certain articles sold to LRCCD are exempt from certain Federal excise taxes. LRCCD will reimburse the CONTRACTOR for, or pay directly, all California State and local sales and use taxes applicable to this purchase.
11. **EQUAL OPPORTUNITY EMPLOYER:** The acceptance of this purchase order by a supplier of goods and services is a certification that such supplier complies with all provisions of executive order 11246 and is an equal opportunity employer.
12. **GENERAL SAFETY ORDERS:** All materials, supplies and services sold to LRCCD shall conform to the general safety orders of the State of California. All materials, except as otherwise specified, must be new and of the best quality of their respective kinds.
13. **INDEMNIFICATION:** CONTRACTOR shall indemnify, defend and hold harmless LRCCD, its trustees, officers, agents, employees and volunteers, from any and all claims, demands, suits, causes of action, damages, penalties, breaches of this agreement, infringement of patent rights, costs, expenses, violations of employee occupational health and safety laws, attorney fees, losses or liability, property damage, personal injuries to or death of persons, arising out of, alleged to have arisen out of, or relating in any way to CONTRACTOR's work to be performed under this agreement, except if caused solely by the negligence of LRCCD.
14. **TERMINATION:** LRCCD may terminate this agreement and be relieved of the payment of any consideration to CONTRACTOR should CONTRACTOR fail to perform the covenants herein contained at the time and in the manner herein provided. In the event of such termination LRCCD may proceed with the work in any manner deemed proper by LRCCD. The cost to LRCCD shall be deducted from any sum due the CONTRACTOR under this agreement and the balance if any, shall be paid the CONTRACTOR upon demand.
15. **ASSIGNMENT:** Without the written consent of LRCCD, this agreement is not assignable by CONTRACTOR either in whole or in part.
16. **PUBLIC WORKS PROJECTS:** CONTRACTOR must comply with Public Contract Code.
17. **CA LABOR CODE:** Pursuant to Section 1700, and following, the CONTRACTOR shall pay not less than the prevailing rate of per diem wages as determined by the Director of the California Department of Industrial Relations. Copies of such prevailing rate of per diem wages are on file at the Business Office of the Los Rios Community College District, 1919 Spanos Court, Sacramento, CA 95825. Those copies shall be made available to any interested party upon request. The CONTRACTOR shall forfeit, as penalty to the LRCCD, Fifty Dollars (\$50.00) for each calendar day or portion thereof, for each workman paid less than the stipulated prevailing rates for any work done under the contract by him/her or by any subcontractor under him, in violation of the provisions of such Labor Code.
18. **NOTICE:** Your employees may be exposed to hazardous substances during the course of their work while on LRCCD property. For additional information on the hazardous substances that your employees may be exposed to contact the LRCCD General Services Department at (916) 568-3048.
19. **INSURANCE:** CONTRACTOR shall, at all times, maintain in full force and effect the following insurance: Workers' Compensation, Commercial General Liability, Auto Liability, and Professional Liability if licensed professional. Policy limits for each shall be at least \$1,000,000 AND \$3,000,000 AGGREGATE for bodily injury, personal injury and property damage. Any combination of General Liability and Excess Coverage can be combined to meet the Aggregate. LRCCD shall be named as an additional insured on CONTRACTOR's policies. The CONTRACTOR shall provide a certificate of insurance and required endorsements to comply with this section at least 15 days prior to commencement of work under this contract. The certificate shall state that LRCCD will be given 30 days notice of any material change or cancellation in coverage.
20. **DISQUALIFIED EMPLOYEES:** CONTRACTOR shall ensure that persons who perform services on LRCCD property have not been convicted of any felony, or any controlled substance offense or any sex offense as those terms are defined by Education Code section 87008-87010. If LRCCD determines that any person employed by CONTRACTOR to work on LRCCD property is incompetent, unfaithful, intemperate, disorderly, abusive or is otherwise unsatisfactory, CONTRACTOR shall cause that employee to be removed from working on LRCCD property immediately, and that person shall not be employed again on LRCCD property.
21. **WORK AUTHORIZATION:** Prior to LRCCD's acceptance of this Agreement, CONTRACTORS who are not U.S. citizens must provide verification of (a) work authorization status from the appropriate U.S. Department of State; (b) a copy of their U.S. visa; (c) the number of days present in the U.S.; and (d) tax treaty status. LRCCD shall not make any payments to CONTRACTOR unless CONTRACTOR holds the appropriate U.S. visa. CONTRACTOR is responsible for ensuring they are in possession of the appropriate visa.
22. **WARRANTY:** CONTRACTOR expressly warrants that all materials, goods, equipment, services, and/or labor shall conform to the requirements set forth or incorporated into this order and any applicable industry standards or requirements, shall be merchantable and free from defects in workmanship, materials and/or design (including latent defects), and shall perform as specified. CONTRACTOR further warrants that all materials, goods, equipment, services, and/or labor will be fit and sufficient for the particular purposes intended by LRCCD. Unless agreed upon otherwise between LRCCD and CONTRACTOR, the warranty period shall be the longer of: (a) any express warranty included in this service agreement; (b) one year after the materials, goods, equipment, services, and/or labor are accepted by LRCCD; or (c) any warranty period provided under any applicable California law.

# Requisition

7/24/17  
Jue

**Supplier:** ATHLETICS UNLIMITED INC      0000000167  
4823 AUBURN BLVD  
SACRAMENTO CA 95841  
United States

**Phone:** (916) 483-2352      **Fax:** (916) 483-9458  
**email:**

**Ship To:** RECEIVING  
10 COLLEGE PARKWAY  
FOLSOM CA 95630-6798

<b>Business Unit:</b> <b>GENFD</b> <b>OPEN</b>		
Req ID: 0001009960	Date 07/24/2017	Page 1
Requisition Name: ATHLETICSUNLIMITED		
Requester Matthew Torrez		
Requester Signature		
Buyer: Nicholas Shewmaker		
Approved:		
Entered By: M.J      24-JUL-2017		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	BALL: SUPER TOUCH-ROY/WHT/SILV SKU 065291 VENDOR MOLT01 STYLE IV58L-RYL/SL	6	EA	44.95	269.70 07/31/2017
2-1	TEE SHIRT; WOMENS ESSESNTIAL PERF CHARCOAL MEDIUM SKU 204737 VENDOR SANM01 STYLE LPC380	4	EA	13.00	52.00 07/31/2017
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10-1	TEE SHIRT; ESSENTIAL PERFORMANCE CHARCOAL LARGE SKU 204673 VENDOR SANM01 STYLE PC380	5	EA	13.00	65.00 07/31/2017

<b>Approval Signature</b>	<b>Approval Signature</b> 	<b>Approval Signature</b>
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# Requisition

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 4823 AUBURN BLVD  
 SACRAMENTO CA 95841  
 United States

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**email:**

**Ship To:** RECEIVING  
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<b>Business Unit:</b> GENFD      OPEN	
Req ID: 0001009960	Date: 07/24/2017
Page: 2	
Requisition Name: ATHLETICSUNLIMITED	
Requester: Matthew Torrez	
Requester Signature:	
Buyer: Nicholas Shewmaker	
Approved:	
Entered By: M.J      24-JUL-2017	

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17-1	TEE SHIRT; ST ELEVATE SS WHITE SMALL SKU 608733 VENDOR SANM01 STYLE ST380	10	EA	13.00	130.00	07/31/2017
18-1	TEE SHIRT; ST ELEVATE SS WHITE XL SKU 608858 VENDOR SANM01 STYLE ST380	3	EA	13.00	39.00	07/31/2017

Approval Signature	Approval Signature	Approval Signature
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Req ID:      Date      Page	0001009960      07/24/2017      3
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Requester Matthew Torrez	
Requester Signature	
Buyer:      Nicholas Shewmaker	
Approved:	
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23-1	TEE SHIRT; ST ELEVATE SS BLK XL SKU 608857 VENDOR SANM01 STYLE ST380	3	EA	13.00	39.00	07/31/2017
24-1	SHIPPING	1	EA	25.69	25.69	07/31/2017
<b>Total Requisition Amount:</b>					<b>1,643.39</b>	

WVL  
 FOR VOLLEYBALL INSTRUCTIONAL CLASS  
 TAX 125.37  
 TOTAL \$1,768.76

<b>Approval Signature</b>	<b>Approval Signature</b>	<b>Approval Signature</b>
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Req ID: 0001009960	Date: 07/24/2017
Requisition Name: ATHLETICSUNLIMITED	
Requester: Matthew Torrez	
Requester Signature: _____	
Buyer: Nicholas Shewmaker	
Approved: _____	
Entered By: M.J      24-JUL-2017	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
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<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>
GENFD	4300	12	FL.VI.KINE	08700	00000	700P	1,643.39

**Purchases Charged to Catagorical Programs, Grants or Special Project.**

This purchase is in compliance with the requirement of lottery

For grants/special projects 700P

Name: Bj Snowden

Approval Signature 	Approval Signature 	Approval Signature 
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# AU ATHLETICS UNLIMITED

www.au1988.com  
 4823 Auburn Boulevard, Sacramento, CA 95841  
 Phone: 916.483.2352 • Fax: 916.483.9458  
 4690 Longley Lane #21, Reno, NV 89502  
 Phone: 775.284.0430 • Fax: 775.284.0432

7/14/2017

SO#: 00010000033418

## Billing Address

Folsom Lake College  
 Folsom Lake College  
 A/P  
 10 College Parkway  
 Folsom CA 95630

## Shipping Address

Folsom Lake College  
 WMNS VOLLEYBALL - Matt Torrez  
 10 College Parkway  
 Folsom CA 95630

Customer #: 1394  
 Order Date: 6/13/2017 11:27:31  
 Ship Date:  
 Ship Partial: Yes

Phone #: 916-608-6500  
 Alt. Phone #:  
 Associate: MSOYAMA  
 Tax Area: SAC COUNTY

SubTotal: 1,617.70  
 Tax: 125.37  
 Shipping: 25.69

Cust PO#: **WVB**  
 Terms:

<b>Total:</b>	<b>1,768.76</b>
<b>Deposit Balance:</b>	<b>0.00</b>
<b>Balance Due:</b>	<b>1,768.76</b>

SKU	Vendor	Style #	Item Description	Color	Size	Ord	Due	Price	Amount
065291	MOLT01	IV58L-RYL/SL	SUPER TOUCH - ROY/WHT/SILV		Balls	6	6	44.95	269.70
204737	SANM01	LPC380	WOMEN'S ESSENTIAL PERF. TEI	CHAR	M	4	4	13.00	52.00
204741	SANM01	LPC380	WOMEN'S ESSENTIAL PERF. TEI		L <i>tee shirts</i>	1	1	13.00	13.00
204751	SANM01	LPC380	WOMEN'S ESSENTIAL PERF. TEI		XL	1	1	13.00	13.00
608796	SANM01	LST620	LASIES CONTRAST POSICHARGI	SMK/WH	L	1	1	22.00	22.00
608804	SANM01	LST620	LASIES CONTRAST POSICHARGI	WHT/HT	L	2	2	22.00	44.00
138590	SANM01	LST850	1/4 ZIP WMNS PULL OVER	CHAR	GFM	4	4	29.50	118.00
138593	SANM01	LST850	1/4 ZIP WMNS PULL OVER		L	1	1	29.50	29.50
138595	SANM01	LST850	1/4 ZIP WMNS PULL OVER		XL	1	1	29.50	29.50
204673	SANM01	PC380	ESSENTIAL PERFORMANCE TEE	CHAR	L	5	5	13.00	65.00
204679	SANM01	PC380	ESSENTIAL PERFORMANCE TEE		XL	1	1	13.00	13.00
608727	SANM01	ST380	ST ELEVATE SS TEE	BLK	LG	8	8	13.00	104.00
608728	SANM01	ST380	ST ELEVATE SS TEE		MD	9	9	13.00	117.00
608729	SANM01	ST380	ST ELEVATE SS TEE		SM	10	10	13.00	130.00
608857	SANM01	ST380	ST ELEVATE SS TEE		XL	3	3	13.00	39.00
608731	SANM01	ST380	ST ELEVATE SS TEE	WHT	LG	8	8	13.00	104.00
608732	SANM01	ST380	ST ELEVATE SS TEE		MD	9	9	13.00	117.00
608733	SANM01	ST380	ST ELEVATE SS TEE		SM	10	10	13.00	130.00
608858	SANM01	ST380	ST ELEVATE SS TEE		XL	3	3	13.00	39.00
291047	SANM01	ST620	CONTRAST POSICHARGE TOUG	SMK/BLK	L <i>polos</i>	3	3	22.00	66.00
291046	SANM01	ST620	CONTRAST POSICHARGE TOUG	WHT/GR	L <i>polos</i>	2	2	22.00	44.00
093499	SANM01	ST850	1/4 ZIP MENS PULL OVER	CHAR	GFL	1	1	29.50	29.50
093502	SANM01	ST850	1/4 ZIP MENS PULL OVER		XL	1	1	29.50	29.50

NOTES:

ATHLETICS UNLIMITED

NO PACKING LIST

PO: 0001093954

RCUR: 0001080037

8/29/17 LMT